

County of El Dorado

Direct Charge Summary by Tax Code - 2024/25

<u>Tax Code</u>	<u>Description</u>	<u>Count</u>	<u>Amount</u>
51001	Mello-Roos Spcl Tax: El Dorado County #1992-1	4,308	2,978,744.12
51002	Mello-Roos Spcl Tax: El Dorado County #2001-1	979	1,937,879.26
51003	Mello-Roos Spcl Tax: El Dorado County #2005-1	1,464	2,074,421.14
51004	Mello-Roos Spcl Tax: El Dorado County #2005-2	99	257,166.36
51005	Mello-Roos Spcl Tax: El Dorado County #2014-1	1,050	1,994,763.20
51006	Mello-Roos Spcl Tax: El Dorado County #2018-1	281	881,434.08
51007	Mello-Roos Spcl Tax: El Dorado County #2019-1	281	42,736.68
51008	Mello-Roos Spcl Tax: El Dorado County #2024-1	119	742,606.92
51009	Mello-Roos Spcl Tax: El Dorado County #2024-2	113	41,052.90
52001	Mello-Roos Spcl Tax: City of SLT #1995-1	6,751	273,034.88
52002	Mello-Roos Spcl Tax: City of SLT #2014-1	10	15,204.44
52003	Mello-Roos Spcl Tax: City of PV #2023-1	12	32,220.00
53201	Spcl Tax: CSA#7 11/4/1997 Ambulance W. Slope	60,607	1,753,981.16
53202	Spcl Tax: CSA#3 1/30/2002 Ambulance W. Shore	2,139	110,235.00
53251	Spcl Tax: CSA#10 Library Zone E Electn11/2/04	19,797	519,314.92
53252	Spcl Tax: CSA#10 Library Zone F Electn 6/3/14	51,985	579,906.00
53253	Spcl Tax: CSA#10 Library Zone G Electn 6/3/14	4,882	123,572.56
53302	Spcl Tax: CSA#9 Road Zone 56 Election 1997	6	1,800.00
53303	Spcl Tax: CSA#9 Road Zone 11 Election 1998	46	6,900.00
53304	Spcl Tax: CSA#9 Road Zone 14 Election 1998	264	39,600.00
53306	Spcl Tax: CSA#9 Road Zone 98101 Election 2003	13	2,600.00
53307	Spcl Tax: CSA#9 Road Zone 30 Election 2004	74	22,200.00
53308	Spcl Tax: CSA#9 Road Zone 2 Election 2006	81	40,500.00
53309	Spcl Tax: CSA#9 Road Zone 12 Election 2006	109	45,727.68
53310	Spcl Tax: CSA#9 Road Zone 26 Election 2007	21	2,100.00
53311	Spcl Tax: CSA#9 Road Zone 88 Election 2007	24	11,187.36
53312	Spcl Tax: CSA#9 Road Zone 25 Elect5/7/2013	94	32,900.00
53314	Spcl Tax: CSA#9 Road Zone 98135 Elect3/6/2018	72	14,870.88
53316	Spcl Tax: CSA#9 Road Zone 32 Election 3/23/2021	97	24,250.00
53317	Spcl Tax: CSA#9 Road Zone 45 Election 11/2/2021	12	6,600.00
53318	Spcl Tax: CSA#9 Road Zone 9 Election 6/7/2022	40	26,260.00
53319	Spcl Tax: CSA#9 Road Zone 40 Election 7/11/2023	22	18,700.00
53320	Spcl Tax: CSA#9 Road Zone 98129 Election 11/7/2023	27	20,250.00
53402	Spcl Tax: CSA#9 Drain Zone 82 Election1999	92	18,400.00
53403	Spcl Tax: CSA#9 Drain Zone 91 Election1999	170	34,000.00
53404	Spcl Tax: CSA#9 Drain Zone 92 Election1999	120	24,000.00
53405	Spcl Tax: CSA#9 Drain Zone 94 Election1999	12	3,000.00
53406	Spcl Tax: CSA#9 Drain Zone 95 Election1999	21	4,725.00

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53407	Spcl Tax: CSA#9 Drain Zone 96 Election1999	9	2,025.00
53408	Spcl Tax: CSA#9 Drain Zone 97 Election1999	89	22,250.00
53409	Spcl Tax: CSA#9 Drain Zone 98302 Election2000	75	11,475.00
53410	Spcl Tax: CSA#9 Drain Zone 98303 Election2000	82	14,514.00
53411	Spcl Tax: CSA#9 Drain Zone 98399 Election2000	8	1,904.00
53412	Spcl Tax: CSA#9 Drain Zone 98304 Election2001	102	25,398.00
53413	Spcl Tax: CSA#9 Drain Zone 98305 Election2001	173	23,701.00
53414	Spcl Tax: CSA#9 Drain Zone 98306 Election2001	9	2,043.00
53415	Spcl Tax: CSA#9 Drain Zone 98307 Election2002	33	6,715.50
53416	Spcl Tax: CSA#9 Drain Zone 98368 Election2002	69	9,177.00
53417	Spcl Tax: CSA#9 Drain Zone 98308 Election2004	252	67,788.00
53418	Spcl Tax: CSA#9 Drain Zone 98309 Election2005	209	56,935.78
53600	Spcl Tax: CSA#9 Lighting Zone 98507 election 2022	78	11,280.36
53681	Spcl Tax: CSA#9 Cemetery Zone 98503 2/5/1985	2,293	17,918.00
53701	Spcl Tax: CSA#9 Road&Drain Zn 98601 Elect2000	35	12,600.00
53702	Spcl Tax: CSA#9 Road&Drain Zn 98602 Elect2000	138	24,426.00
53703	Spcl Tax: CSA#9 Road&Drain Zn 98603 Elect2000	50	14,700.00
53704	Spcl Tax: CSA#9 Road&Drain Zn 98604 Elect2000	17	5,678.00
53705	Spcl Tax: CSA#9 Road&Drain Zn 98605 Elect2000	13	5,226.00
53706	Spcl Tax: CSA#9 Road&Drain Zn 98606 Elect2002	99	43,263.00
53707	Spcl Tax: CSA#9 Road&Drain Zn 98607 Elect2002	113	29,267.00
53708	Spcl Tax: CSA#9 Road&Drain Zn 98609 Elect2004	10	8,090.00
53709	Spcl Tax: CSA#9 Road&Drain Zn 98610 Elect2004	26	8,658.00
53710	Spcl Tax: CSA#9 Road&Drain Zn 98611 Elect2006	56	17,402.56
53711	Spcl Tax: CSA#9 Road&Drain Zn 98612 Elect2006	1,650	240,999.00
54001	Mello-Roos Spcl Tax: KirkwoodMeadowPUD#1998-1	2	19,269.44
54002	Mello-Roos Spcl Tax: DiamondSpringFire#2006-1	39	108,185.46
54003	Mello-Roos Spcl Tax: El Dorado Hills CSD #2019-01	298	67,997.64
54203	Fire/EMS Spcl Tax: El Dorado Cnty FPD 3/24/81	3,782	158,507.90
54204	Fire/EMS Spcl Tax: El Dorado Cnty FPD 6/23/81	857	51,420.00
54205	Fire/EMS Spcl Tax: El Dorado Cnty FPD 6/23/81	7,006	222,659.96
54206	Fire/EMS Spcl Tax: Lake Valley FPD 6/3/1986	8,279	154,040.00
54207	Fire/EMS Spcl Tax: El Dorado Cnty FPD 2/3/87	2,753	96,284.96
54208	Fire/EMS Spcl Tax: Georgetown FPD 10/6/1987	2,307	79,414.96
54209	Fire/EMS Spcl Tax: Rescue FPD Election 6/5/90	2,702	134,950.00
54210	Fire/EMS Spcl Tax: El Dorado Hills Fir6/11/91	617	36,600.00
54211	Fire/EMS Spcl Tax: Garden Valley FPD 7/14/92	2,599	90,720.00
54212	Fire/EMS Spcl Tax: Meeks Bay FPD Electn8/4/92	2,180	185,300.00
54213	Fire/EMS Spcl Tax: Meeks Bay FPD Electn8/4/98	2,180	98,100.00
54214	Fire/EMS Spcl Tax: Mosquito FPD Electn 8/7/01	924	188,496.00
54215	Fire/EMS Spcl Tax: Pioneer FPD Electn 11/2/11	2,403	206,016.02
54218	Fire/EMS Spcl Tax: Fallen Leaf Lake CSD6/7/22	289	212,850.00
54402	Spcl Tax: Greenstone Country CSD 10/20/1981	356	43,395.28

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54403	Spcl Tax: East China Hill CSD Election 8/3/82	60	5,040.00
54404	Spcl Tax: Marble Mountain CSD Election 4/5/83	72	7,200.00
54405	Spcl Tax: El Dorado Hills CSD 11/8/1983 CC&R	16,709	167,090.00
54406	Spcl Tax: Arroyo Vista CSD Election 4/10/1984	66	8,125.00
54407	Spcl Tax: Showcase Ranches CSD Electn 4/10/84	143	17,875.00
54408	Spcl Tax: Golden West CSD Election 8/7/1984	452	54,240.00
54409	Spcl Tax: Connie Lane CSD Election 2/5/1985	38	1,900.00
54411	Spcl Tax: Cameron Park CSD Electn11/5/85 CC&R	6,915	82,980.00
54415	Spcl Tax: Hickok Road CSD Election 5/23/1989	62	12,400.00
54416	Spcl Tax: Marble Mountain CSD Election7/11/89	47	14,100.00
54417	Spcl Tax: Cosumnes River CSD Election 7/23/91	191	28,650.00
54418	Spcl Tax: GardenVallyRanchEstates CSD 7/15/97	174	26,100.00
54419	Spcl Tax: Lakeview CSD Election 11/27/2001	67	8,040.00
54420	Spcl Tax: Audubon Hills CSD Election 8/6/2002	139	10,425.00
54422	Spcl Tax: Nashville Trail CSD Election 5/3/05	69	20,700.00
54423	Spcl Tax: Rising Hill CSD Election 8/2/2005	113	33,900.00
54424	Spcl Tax: West El Largo CSD Election 8/2/2005	18	4,950.00
54425	Spcl Tax: Mortara Circle CSD Election 7/15/08	32	11,200.00
54426	Spcl Tax: Holiday Lake CSD Election 6/5/2018	61	18,300.00
54427	Spcl Tax: Cameron Estates CSD Election 11/6/2018	298	177,310.00
54428	Spcl Tax: Cameron Park Airport Dist 11/8/2022	133	119,700.00
54429	Spcl Tax: Knolls Prop Owners CSD Elect 11/8/22	29	17,400.00
55001	Mello-Roos Spcl Tax: Buckeye Elementry#2007-1	1,361	1,759,756.22
55802	Qualified Special Tax: TahoeTruckeeSchool 11/6/18	2,082	307,618.00
56001	Mello-Roos Spcl Tax: ElDoradoSchools #1 ZoneB	3,631	4,220,836.96
56002	Mello-Roos Spcl Tax: ElDoradoSchools #1 ZoneR	1,377	1,924,006.62
56003	Mello-Roos Spcl Tax: SLT Recreation #2000-1	51,847	650,123.10
56101	PACE Loan Mello-Roos Spcl Tax: GSFA Ygrene	268	1,055,079.48
57001	Mello-Roos Spcl Tax: South Tahoe RDA #2001-1	12,632	921,091.10
62201	LLAD Asmt: City of PV Orchard Hill Dated 1995	103	20,464.04
62202	LLAD Asmt: City of PV Cottonwood Park Dtd1999	45	14,255.24
62501	BAD1982 Asmt: City of PV The Ridge Dated 2006	56	49,861.38
63501	BAD1982 Asmt: CSA#9 Road Zone 98127 Dated2009	6	2,437.74
63502	BAD1982 Asmt: CSA#9 Road Zone 98169 Dated2014	95	26,090.84
63601	BAD1982 Asmt: CSA#9 Drain Zone 98310 Dtd 2017	1,153	19,758.88
64008	1915 Bond Asmt: Georgetown PUD #98-1	40	16,995.58
64009	1915 Bond Asmt: Cameron Park Airport #2009-1	102	93,091.32
64201	LLAD Asmt: Cameron Park CSD #30 Dated 1983	319	20,103.38
64202	LLAD Asmt: Cameron Park CSD #31 Dated 1983	304	16,568.00
64203	LLAD Asmt: Cameron Park CSD #32 Dated 1983	347	12,554.46
64204	LLAD Asmt: Cameron Park CSD #33 Dated 1983	428	15,493.60
64205	LLAD Asmt: Cameron Park CSD #34	138	6,218.28
64206	LLAD Asmt: Cameron Park CSD #35	32	2,766.10

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64207	LLAD Asmt: Cameron Park CSD #36 Dated 1983	307	6,882.94
64208	LLAD Asmt: Cameron Park CSD #37 Dated 1983	332	12,376.96
64209	LLAD Asmt: Cameron Park CSD #38	164	7,790.00
64210	LLAD Asmt: Cameron Park CSD #39	503	24,264.72
64211	LLAD Asmt: Cameron Park CSD #40	43	10,651.54
64212	LLAD Asmt: Cameron Park CSD #41	79	2,449.00
64213	LLAD Asmt: Cameron Park CSD #42	183	40,907.82
64214	LLAD Asmt: Cameron Park CSD #43	110	18,150.00
64215	LLAD Asmt: Cameron Park CSD #44	110	1,636.80
64216	LLAD Asmt: Cameron Park CSD #45	92	29,808.00
64217	LLAD Asmt: Cameron Park CSD #46	120	12,782.40
64219	LLAD Asmt: Cameron Park CSD #50 Dated 2011	503	22,966.98
64220	LLAD Asmt: Cameron Park CSD #48 Dated 2006	56	27,123.04
64301	LLAD Asmt: El Dorado Hills CSD #01 Dated 1987	448	68,087.04
64302	LLAD Asmt: El Dorado Hills CSD #02 Dated 1988	175	21,406.00
64303	LLAD Asmt: El Dorado Hills CSD #06 Dated 1988	103	16,304.90
64304	LLAD Asmt: El Dorado Hills CSD #07 Dated 1988	217	25,906.08
64305	LLAD Asmt: El Dorado Hills CSD #08 Dated 1988	481	27,263.08
64306	LLAD Asmt: El Dorado Hills CSD #05 Dated 1989	222	17,071.80
64307	LLAD Asmt: El Dorado Hills CSD #03 Dated 1990	57	16,498.08
64308	LLAD Asmt: El Dorado Hills CSD #11 Dated 1990	31	6,518.68
64309	LLAD Asmt: El Dorado Hills CSD #10 Dated 1992	68	48,751.92
64310	LLAD Asmt: El Dorado Hills CSD #13 Dated 1993	27	25,726.68
64311	LLAD Asmt: El Dorado Hills CSD #14 Dated 1994	1,152	79,390.48
64312	LLAD Asmt: El Dorado Hills CSD #15 Dated 1994	365	88,381.10
64313	LLAD Asmt: El Dorado Hills CSD #16 Dated 1995	278	77,973.44
64314	LLAD Asmt: El Dorado Hills CSD #16B Dated1995	294	90,687.24
64315	LLAD Asmt: El Dorado Hills CSD #18 Dated 1996	173	91,254.04
64316	LLAD Asmt: El Dorado Hills CSD #18B Dated1996	1	1,114.80
64317	LLAD Asmt: El Dorado Hills CSD #19 Dated 1996	5,396	136,842.56
64318	LLAD Asmt: El Dorado Hills CSD #20 Dated 1997	87	22,058.16
64319	LLAD Asmt: El Dorado Hills CSD #22 Dated 2000	1,020	82,538.40
64320	LLAD Asmt: El Dorado Hills CSD #23 Dated 2003	99	75,863.70
64321	LLAD Asmt: El Dorado Hills CSD #25 Dated 2003	462	63,709.80
64322	LLAD Asmt: El Dorado Hills CSD #29 Dated 2006	30	351,437.32
64323	LLAD Asmt: El Dorado Hills CSD #33 Dated 2007	1,630	200,425.76
64324	LLAD Asmt: El Dorado Hills CSD #36 Dated 2009	1,942	112,342.72
64325	LLAD Asmt: El Dorado Hills CSD #38 Dated 2012	460	30,728.00
64326	LLAD Asmt: El Dorado Hills CSD #39 Dated 2015	1,056	100,014.96
64501	BAD1982 Asmt: Hillwood CSD 2009 Monarch/Wood	58	29,000.00
64702	Fire Suppression Asmt: El Dorado Cnty FPD 1992	177	5,460.00
64703	Fire Suppression Asmt: Georgetown FPD Dtd2004	2,307	164,429.46
64704	Fire Suppression Asmt: Rescue FPD Dated 2004	2,695	285,668.42

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64705	Fire Suppression Asmt: Garden Valley FPD 2005	2,599	212,260.56
64707	Fire Suppression Asmt: Meeks Bay FPD Dtd2009	2,180	487,087.32
64801	CSD Improve Dist Asmt: Rolling Hills CSD 1979	397	79,400.00
66001	1915 Bond Asmt: CSCDA SCIP #07-01	54	799,362.22
66002	1915 Bond Asmt: CSCDA SCIP #07-02	3	19,103.40
66003	1915 Bond Asmt: CSCDA SCIP #08-01	36	80,222.50
66004	1915 Bond Asmt: CSCDA SCIP #16-01	28	92,501.92
66005	1915 Bond Asmt: CSCDA SCIP #19-01	115	299,264.50
66006	1915 Bond Asmt: CSCDA SCIP #19-02	24	69,860.64
66007	1915 Bond Asmt: CSCDA SCIP #21-01	202	490,286.32
66008	1915 Bond Asmt: CSCDA SCIP #22-01	29	100,834.16
66009	1915 Bond Asmt: CSCDA SCIP #22-02	44	282,547.76
66010	1915 Bond Asmt: CSCDA SCIP #23-02	32	165,621.76
66102	PACE Loan 1915 Bond Asmt: CSCDA Open PACE	168	740,063.68
66103	PACE Loan 1915 Bond Asmt: WRCOG HERO	79	262,859.12
66105	PACE Loan 1915 bond Asmt: GSFA	1	56,970.86
71801	Timeshare Separate Asmt Fee: El Dorado County	30,397	362,943.04
73201	Service Chrg: CSA#3 Ambulance SouthShore 1997	49,434	582,233.32
73212	Service Chrg: CSA#10 Library Zone D Dated1994	9,547	282,295.00
73221	Service Chrg: CSA#9 Road Zone 13	58	7,980.00
73222	Service Chrg: CSA#9 Road Zone 15	70	21,770.00
73223	Service Chrg: CSA#9 Road Zone 21	19	8,880.00
73225	Service Chrg: CSA#9 Road Zone 23	23	5,980.00
73226	Service Chrg: CSA#9 Road Zone 24	75	24,375.00
73230	Service Chrg: CSA#9 Road Zone 37	21	5,775.00
73231	Service Chrg: CSA#9 Road Zone 38	21	5,250.00
73232	Service Chrg: CSA#9 Road Zone 39	10	6,000.00
73234	Service Chrg: CSA#9 Road Zone 46	94	25,850.00
73235	Service Chrg: CSA#9 Road Zone 54	29	6,525.00
73236	Service Chrg: CSA#2 Road Zone A	209	41,800.00
73237	Service Chrg: CSA#2 Road Zone B	132	26,400.00
73241	Service Chrg: CSA#9 Drain Zone 28	163	6,031.00
73242	Service Chrg: CSA#9 Drain Zone 98331	448	5,824.00
73243	Service Chrg: CSA#9 Drain Zone 98342	105	3,675.00
73244	Service Chrg: CSA#9 Drain Zone 43	548	13,700.00
73245	Service Chrg: CSA#9 Drain Zone 44	393	8,253.00
73246	Service Chrg: CSA#9 Drain Zone 48	122	3,050.00
73247	Service Chrg: CSA#9 Drain Zone 50	80	3,680.00
73248	Service Chrg: CSA#9 Drain Zone 51	112	5,376.00
73249	Service Chrg: CSA#9 Drain Zone 52	212	7,632.00
73250	Service Chrg: CSA#9 Drain Zone 53	222	4,440.00
73251	Service Chrg: CSA#9 Drain Zone 55	2	150.00
73252	Service Chrg: CSA#9 Drain Zone 58	88	4,136.00

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73253	Service Chrg: CSA#9 Drain Zone 59	333	4,662.00
73254	Service Chrg: CSA#9 Drain Zone 98362	78	3,432.00
73255	Service Chrg: CSA#9 Drain Zone 98363	33	2,475.00
73256	Service Chrg: CSA#9 Drain Zone 98365	159	10,335.00
73257	Service Chrg: CSA#9 Drain Zone 98366	195	10,140.00
73258	Service Chrg: CSA#9 Drain Zone 98367	68	7,820.00
73259	Service Chrg: CSA#9 Drain Zone 98371	148	5,920.00
73260	Service Chrg: CSA#9 Drain Zone 98373	2	120.00
73261	Service Chrg: CSA#9 Drain Zone 98376	40	3,400.00
73262	Service Chrg: CSA#9 Drain Zone 98377	2	200.00
73263	Service Chrg: CSA#9 Drain Zone 98378	10	1,000.00
73264	Service Chrg: CSA#9 Drain Zone 98379	11	1,210.00
73265	Service Chrg: CSA#9 Drain Zone 98389	61	2,745.00
73272	Service Chrg: CSA#9 Lighting Zone 98534	60	3,660.00
73273	Service Chrg: CSA#9 Lght/Landsc/Drain Zn98580	111	23,532.00
73281	Service Chrg: CSA#3 Snow Zone 98501 Dated1983	6,824	136,480.00
73282	Service Chrg: CSA#3 Snow Zone 98504 Dated1993	1,842	92,100.00
73283	Service Chrg: CSA#3 Snow City SLT Dated 1989	11,713	234,260.00
73291	Service Chrg: CSA#3 Mosquito Abate Dated 1980	22,793	136,758.00
73292	Service Chrg: CSA#10 Solid Waste Dated 1988	59,533	1,488,593.10
73293	Service Chrg: CSA#10 Liquid Waste Dated 1988	31,641	474,615.00
73294	Service Chrg: CSA#10 HouseHazardWaste Dtd1989	79,695	358,867.80
73295	Service Chrg: CSA#10 Solid Waste SLT Dtd 1990	11,653	67,743.30
73299	Service Chrg: CSA#10 SLT Litter Abate Dtd1990	8,506	56,731.20
74301	CSD Standby Chrg: Grizzly Flat CSD Dated 1990	1,216	58,368.00
74323	Irrigation Dist Chrg: EID ClearCreek #97 1974	136	320.96
74341	CA Water Dist Chrg: McKinneyWaterDist Dtd2008	57	4,560.00
74361	Sanitation Chrg: Tahoe-Truckee Sanitation Agency	1,831	915,010.66
81001	Delq Bill: El Dorado County Refuse SLT Area	44	17,438.80
82001	Delq Bill: City of South Lake Tahoe Refuse	92	61,395.92
84021	Delq Bill: El Dorado Irrigation Dist Water	233	213,306.46
84022	Delq Bill: El Dorado Irrigation Dist Sewer	92	56,080.98
84023	Delq Bill: El Dorado Irrigation Lien Release	235	10,380.00
84041	Delq Bill: South Tahoe PUD	479	616,406.38
84042	Delq Bill: Georgetown PUD	69	18,842.98
84043	Delq Bill: Tahoe City PUD	82	94,335.28
84061	Delq Bill: McKinney Water District	5	1,650.00
94001	Weed/Rubbish Abatement: El Dorado Hills Fire	42	82,620.00
Totals:	Tax Code Count = 248	666,671	43,175,692.40

Enrolled: 8/16/2024
AUD70-2000-030-01
8/16/2024